

Statement of Deficiencies

5305-E: State Fire Marshal

Not Met

State Approval Date : 10/13/03

Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. An inspection was conducted on 12/13/04, but approval is pending because of an alarm system problem.

5305-F: City Fire Department

Not Met

City Approval Date : expired 10/31/04

Findings/Corrections

5305.F. The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

5305-I: Staff Attendance

Not Met

Findings/Corrections

5305.I. The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by [3 staff members present but only two signed in]. The daily attendance record for staff, including the director/owner, shall include the time of arrival and departure. Staff shall document their time of departure when not on the child care premises.

5327-A: Locked Harmful Substances and Equipment

Not Met

Findings/Corrections

5327.A. Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by [shaving cream on a shelf in the 3 year old room].

5331-H: Appropriate Driver's License

Not Met

Findings/Corrections

5331.H. The Provider lacked documentation that all individuals [1 driver] who drive vehicles to transport the children have a copy of a valid appropriate Louisiana driver's license.

5331-I: Liability Insurance

Not Met

Findings/Corrections

5331.I. The Provider lacked documentation of current commercial liability insurance for the operation of the vehicle(s) to ensure medical coverage for children in the event of accident or injury. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, the name of the insurance company, policy number, period of coverage and the explanation of the coverage.